

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500063

Duck Duck Goose Moets
 M.B. Enterprises
 1st, 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9818296781

GSTIN NO: 07BAQPB6188K1Z5
PAN NO :
Contact Person : Husan

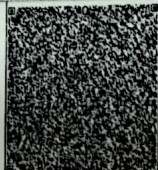
Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajauri Garden
 Next Cromia Store
 New Delhi, 110027, Delhi-07, IN
 Tel : 9818296781

Sales Invoice No SDWSI2500063
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000037
Sales Order 01-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Fanta Pet 1ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
3	Coca Cola Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2880	18	574.9998	2,875.00
Total			31.00					20,224.99

7800633232

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 786.36
GST 28% + CESS 12% ₹ 4,305.71

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED TWENTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 20,224.97
Net To Pay ₹ 20,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,436.44	09.00%	219.28	09.00%	219.28	%		438.56
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	10,764.27	14.00%	1,507.00	14.00%	1,507.00	12.00%	1,291.71	4,305.71
Total	15,132.91		1,900.18		1,900.18		1,291.71	5,092.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)